

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2019-20 (vote on account) – Administrative Sanction for **Rs.50.54 Lakhs** towards implementation of Electronically Services Deliverable (Mee Seva), Hyderabad to meet the expenditure for the 2nd Quarter Provision from the Budget Provision in B.E.2019-20– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No. 105

Dated: 27-07-2019
Read:

G.O.Rt.No.1094, Finance (EBS-I) Dept., Dt.24.07.2019.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.50.54 Lakhs** towards meeting the expenditure for the 2nd Quarter Provision from the B.E. Provision 2019-20 (vote on account) under, M.H-280-284 professional services and M.H-520-521 Machinery & Equipment, Purchases under S.H-12 Director, Electronically Services Deliverable.

2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.50.54 Lakhs (Rupees Fifty lakhs and Fifty four thousand only)** to the Commissioner, Electronically Services Deliverable (Mee Seva) to meet the expenditure of Mee Seva programmes under Scheme for the 2nd Quarter Provision from the B.E. Provision 2019-20, with a direction to incur expenditure for the purpose for which the amount is sanctioned.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:-

| (Rs.In Lakhs) | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|-------------------------|----------------------------------|----------------------------|-------------------------------|----------------------------|------------------------|--------------------------|
| Sl. No . | Head of Account | Charged/ Voted | Provision in BE 2019-20 | Additi onal Amou nts Sancti oned | Amount s re- appropr iated | Total Provision in BE 2019-20 | Amount already authorize d | Amount authoriz ed now | Balance amount available |
| Scheme Name: Director, Electronically Services Deliverable Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 3451-00-092-25-12-280-284 | V | 97.17 | ... | ... | 97.17 | 48.58 | 48.59 | -- |
| 2 | 3451-00-092-25-12-520-521 | V | 3.89 | ... | ... | 3.89 | 1.94 | 1.95 | -- |
| Total: | | | 101.06 | ... | ... | 101.06 | 50.52 | 50.54 | -- |

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4. The Commissioner, Electronically Services Deliverable is instructed to utilize the above sanctioned amount for the purpose for which it is released.

5. This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT

To,
The Commissioner, Electronically Services Deliverable, Hyderabad.(w.e)
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER